

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

79806

Page 2

N900040100

Setup Start *NS1*

Stop. *NS2*

Start Date: 03/02/2012 **Start Qty:** 6.00 ***6***

Cust Item ID:

Required Date: 17/02/2012 **Req'd Qty:** 6.00 ***6***

Customer:

Reference:

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

**Insp.
Stamp**

Identify as per dwg & Stock Location **273**

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/2/68 (6)

~~11~~ M.C.J. 12/02/14

M.L-5
12/02/16
C6

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Picklist Print

February-03-12 10:27:48 AM

Page 1

Work Order ID: 79806

79806

Parent Item: D3217-3

D3217-3

Parent Item Name: Cable 80.5"

Start Date: 03/02/2012

Required Date: 17/02/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP A04.11.18New issueKJ/JLM
IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
173-VTT-4-80.5		Purchased			No								

173-VTT-4-80 5

CABLE

**

01/2/12 (6)

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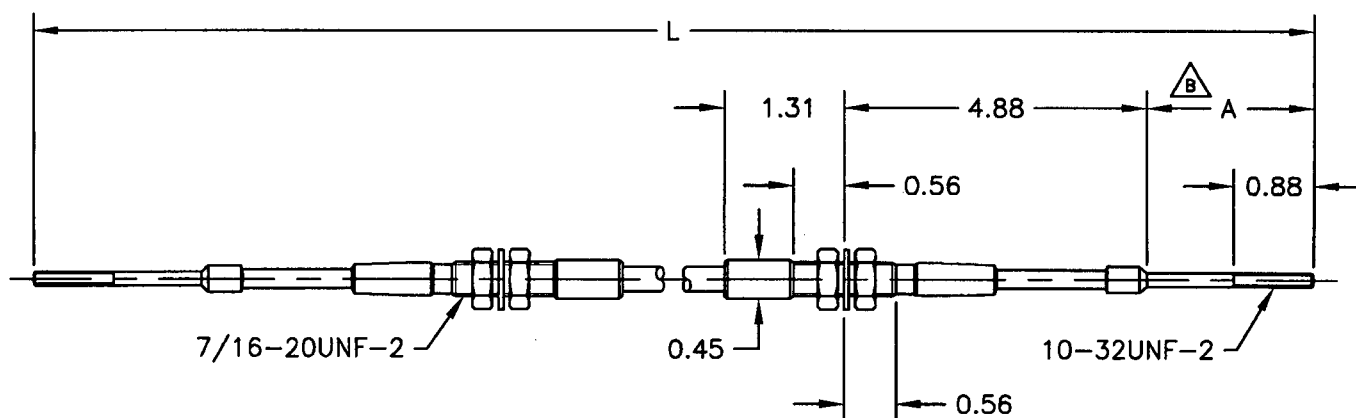
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DESIGN RF	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26		TITLE CABLE	SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	

RELEASED
[Stamp] 08-09-30



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

1. COPY
2. REVISED
3. REWORKING
4. TO ONE REVISED COPY
SUBJECT TO AGREEMENT

W. J. J. J. J.
W. J. J. J. J.
NO. 79.806 H.C.J.
12/02/03

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16086**

Purchase Order Date 2/3/2012

PO Print Date 2/3/2012

Page Number 1 of 1

Order From :

VC-DAN001

COMMERCIAL TRUCK EQUIPMENT
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

Contact Name

Vendor Phone

604 888 0513

Vendor Fax

604 888 1036

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	173-VTT-4-80.5	CABLE	2/8/2012 Yes	6.00 Each	FedEx Overnight	\$60.0200	\$360.12

Special Inst: As per DWG: D3217
Rev: C
B79806

PO Total:

\$360.12

Change Nbr: 1

Change Date: 2/3/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

COMMERCIAL

TRUCK EQUIPMENT CO.

INVOICE#: 7172197
JOS #
Page#: 1
Date: 02/03/12

711688
DART AEROSPACE LTD.
1270 ABERDEEN STREET

* SURREY, BRITISH COLUMBIA *

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

HAWKESBURY, ON K6A 1K7
613-632-5200

P.O.# po16086

PST# 787810

VIA FED 15179324-0

REP# 800 ORD TKR: BD

Ordered	Shipped	B/O	Description	BIN	Price	Price Ext.
6.00	6.00	0.00	173-VTT-4-84		60.02	360.12
EA			PUSH PULL CABLE			

actual 173-VTT-4-80.5

Szla/15

Our name has changed to Commercial Truck Equipment Co

No returns on custom cables, electrical components,
seals, or special orders

COMMERCIAL

TRUCK EQUIPMENT CO.

9475 192 Street.
Surrey, BC V4N 3R7
Ph: 604-888-0513
Fax: 604-888-1036

9111-41 Ave
Edmonton, AB T6E 6M5
Ph: 780-468-5151
Fax: 780-468-1565

308 53rd Avenue SE
Calgary, AB T2H 0N3
Ph: 403-253-6421
Fax: 403-253-1873

1155 MacKay Street
Regina, SK S4N 4X9
Ph: 306-721-9575
Fax: 306-721-2214

GST/HST #83835 2052 RT001

Subtotal	360.12
Freight	0.00
HST	0.00
GST	18.01

Order Total	378.13
Amt Paid	0.00

AMOUNT DUE 378.13

TERMS: NET 30 DAY

SEE REVERSE FOR CONDITIONS

GST/HST #83835 2052 RT001

1.5 PCT CHARGED ON OVERDUE ACCOUNTS



Certificate of Conformity

To; Dart Aero Space

This is to certify that the cable(s) listed on your purchase order 16086, conforms to Cablecraft manufacturing specifications as produced by Commercial Truck Equipment Co., under license from Tuthill Corp. (Cablecraft)